

TPS025UN

TEMPORARY PAYMENT SYSTEM
DISPLAY VOUCHER INFORMATION

05/24/96 11:00 AM

ACCOUNT: 153480 PAYEE: PETER P. DENNIS INC.
ACCT. DIVISION: 1330

TOTAL AMOUNT DUE: 56.00 TOTAL PAYMENT ITEMS: 1

PAY BY VOUCHER

SEND CHECK TO: PAYEE X DIV OFFICE

VOUCHER NUMBER ASSIGNED: 15311228

PAYMENT INFO FOR VAP-SALEM JUNE PARTNERS PROMO #600819
CHECK STUB: CC: L. WOLFE

PAYMENT REPORT WILL PRINT AT DESTINATION: 1310
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51346 9897